

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   3		
2. AMENDMENT/MODIFICATION NO.  <b>0002</b>		3. EFFECTIVE DATE  July 22, 2004		4. REQUISITION/PURCHASE REQ. NO.  N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY  Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer / Symbol: Leslie Simpson / DESC-APE Phone: (703) 767-8531 Fax: (703) 767-8757 Email: <a href="mailto:Leslie.Simpson@dla.mil">Leslie.Simpson@dla.mil</a> Purchase Program 8.1			CODE  SP0600		7. ADMINISTERED BY (If other than Item 6)  CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, St				X			9a. AMENDMENT OF SOLICITATION NO.  <b>SP0600-04-R-0115</b>
							9b. DATED (SEE ITEM 11) <b>June 17, 2004</b>
				10a. MODIFICATION OF CONTRACT/ORDER NO.			
				10b. DATED (SEE ITEM 13)			
BIDDER CODE:		CAGE CODE:					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended _____.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor [ ] is not, [ X ] is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
(SEE CONTINUATION PAGE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER <b>LAWRENCE T. FRATIS</b>			
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

1. The subject solicitation is hereby updated to reflect the following changes:

- a. The following ESI ID numbers have been corrected:
  - NS Ingleside 4810b: 10032789421173720
  - NAS Kingsville 4812r: 10032789438258125
- b. The following account has been removed from the solicitation:
  - NAS Kingsville 4812l: 10032789435726560

2. Attachment III and the Installation Data sheets have been updated to reflect the changes identified above.

3. Line Item 4817p AAFES has incomplete data due to the fact that it is a new meter. This meter is a parking lot. Its primary load is lighting. It also contains a security booth with a small air conditioner, probably one ton capacity. The load estimate is 10,000 KWh per month and a maximum demand of 30 KW.

4. The first Note in Attachment III has been updated to reflect the following changes, highlighted in yellow:

Note: Offerors choosing to offer on any of the following installations must submit prices for all accounts (at that installation): Ft. Hood, NASA/Johnson Space Center, JRB Navy Reserves, NS Ingleside, NAS Corpus Christi, NAS Kingsville, Army Reserves, and Navy Space Surveillance Station. For line item 4802a, b, c, h (Navy Reserves) only, the offeror may submit prices on all, some or none of the line items and may do so on a stand-alone basis and/or as one or more combinations of all-or-none offers (Attachment III). If an offeror chooses to submit more than one all or none offer, they may do so by submitting a separate Attachment III for each.

5. The second Note in Attachment III has been updated to reflect the following changes, highlighted in yellow:

Note: For all line items except 4803a-am - Army Reserves and 4802 a, b, c, h - Navy Reserves, the Government will entertain offers that include only the competitive retail charges, with the TDSP charges applied as a direct "pass-through". For 4803a-am - Army Reserves and 4802 a, b, c, h - Navy Reserves, the Government requires a "delivered price." Offers for the Army Reserve and Navy Reserve line items must include all competitive retail and TDSP charges.

6. The Government provides the following response for two of the questions received:

- Can you provide any clarification of p. 5, 2(b) 7 pertaining to sub metered accounts? How many accounts? Are they administered by another company, not the utility?

Fort Hood has a total of 8 sub meters. There are 2 sub meters for line item 4801b and 6 sub meters for line item 4801c.

- Why does the Army Reserves [and Navy Reserves] require delivered prices instead of energy only prices?

The accounts in question are price-to-beat accounts only. Their rate is fully bundled.

7. The following clause has been changed, as follows:

#### EVALUATION – COMMERCIAL ITEMS

- (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other non-price factors considered. The following factors shall be used to evaluate offers:
  - (i) Technical Capability
    - a) Supply Portfolio and/or Proposed Sources of Supply
    - b) Access to Transmission
  - (ii) Industry Experience
  - (iii) Past Performance
  - (iv) Price

## (v) Socioeconomic Proposal

Technical Capability, Industry Experience, and Past Performance are equally important and each is more important than price. The Socioeconomic Proposal is significantly less important than price. When combined these four evaluation factors are significantly more important than price.

- (b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.
- 8. Questions regarding load data will be addressed by way of a future amendment once all data has been received.
- 9. All other terms and conditions remain unchanged and in full force and effect.